

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 11	
1 CONTRACT/PURCH ORDER/ AGREEMENT NO N4008015D0312			2 DELIVERY ORDER/CALL NO N4008020F4029		3 DATE OF ORDER/CALL (YYYYMMDD) 2019 Nov 15		4 REQ / PURCH REQUEST NO ACQR5759061		5 PRIORITY		
6 ISSUED BY NAVAL FACILITIES ENG COMMAND 1314 HARWOOD STREET SE WASHINGTON DC 20374			CODE N40080		7 ADMINISTERED BY (if other than 6) CODE SEE ITEM 6				8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9 CONTRACTOR SCS II AJV NAME 211 E DIVINE ST AND DUNN NC 28334-5305 ADDRESS			CODE 7C2N6		FACILITY		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12 DISCOUNT TERMS		13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 7		
14 SHIP TO PUBLIC WORKS DEPARTMENT (b) (6) SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035			CODE N40080		15 PAYMENT WILL BE MADE BY CODE N68732 DEFENSE FINANCE AND ACCOUNTING SERVICE ATTN: ACCOUNTS PAYABLE CODE JAQAAA, ROOM 1441 1240 E. 9TH ST. CLEVELAND OH 44199-2055				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16 TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein REF:					
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1											
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES				20 QUANTITY ORDERED/ ACCEPTED*		21 UNIT	22 UNIT PRICE	23 AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (b) (6) EMAIL: (b) (6) BY: (b) (6)		25 TOTAL (b) (6)		\$176,195.00	
27a QUANTITY IN COLUMN 20 HAS BEEN						CONTRACTING / ORDERING OFFICER		26 DIFFERENCES			
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c DATE (YYYYMMDD)		d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28 SHIP NO		29 DO VOUCHER NO		30 INITIALS	
f TELEPHONE NUMBER		g E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34 CHECK NUMBER	
a DATE (YYYYMMDD)		b SIGNATURE AND TITLE OF CERTIFYING OFFICER								35 BILL OF LADING NO	
37 RECEIVED AT		38 RECEIVED BY		39 DATE RECEIVED (YYYYMMDD)		40 TOTAL CONTAINERS		41 S/R ACCOUNT NO		42 S/R VOUCHER NO	

Section SF 30 - BLOCK 14 CONTINUATION PAGE

ELIN	ACRN		CUSTOMER	RECURRING WORK	TO	Funds to be Obligated	
		PWD -SOUTH POTOMAC					
		INDIAN HEAD					
		Indian Head					
E302	AA	S218	Snow Removal	(b) (4)			N6103820RC0012A
			TOTAL AMOUNT SOUTH POTOMAC	1,057,168.39			

FUNDS TRACKER IH

(ELINs/SIINS with assigned ACRNS are funded and are available for invoicing.)

This modification obligates the funding available in accordance with FAR 52.232-18 Availability of Funds (APR 1984) for the recurring work CLIN 0009. As funding becomes available, it will be obligated by subsequent modification(s) to this task order. The Period of Performance is from 1 October 2019 to 30 September 2020

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0009	Destination	Government	Destination	Government
000901	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0009	30-SEP-2020	1	PUBLIC WORKS DEPARTMENT (b) (6) SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035 (b) (6) FOB: Destination	N40080
000901	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1701804 52FA 254 00520 056521 2D FXLDEY
COST CODE: 03820RC0012A
AMOUNT: (b) (4)

[illegible]

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

NAVY CONSTRUCTION/FACILITIES MANAGEMENT INVOICE

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(Contracting Officer: Insert either “Invoice 2in1” or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	N68732
Issue By DoDAAC	N40080
Admin DoDAAC**	N44200
Inspect By DoDAAC	N44200
Ship To Code	N44200
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	N44200
Service Acceptor (DoDAAC)	N44200
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

Contracting Officer

(b) (6)

Inspector

(b) (6)

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) 0009 is/are incrementally funded. For this/these item(s), the sum of \$---\$176,195.00 _____ of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination

of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract \$--

In Future Mods to the TO

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO A00001		3 EFFECTIVE DATE 07-Jan-2020		4 REQUISITION/PURCHASE REQ NO ACQR5759061		5 PROJECT NO (If applicable)	
6 ISSUED BY PUBLIC WORKS DEPARTMENT SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035		CODE N40080		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCS II AJV 211 E DIVINE ST DUNN NC 28334-5305				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008020F4029			
				X 10B. DATED (SEE ITEM 13) 15-Nov-2019			
CODE 7C2N6		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N4008015D0312 Regional 8(a) Grounds Maintenance Services N4008020F4029 FUNDING TASK ORDER OY4 (FY20): INDIAN HEAD A00001 Modification to obligate additional funds. Description of this modification continues on Page 2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. (b) (6) BY (Signature of Contracting Officer)		16C. DATE SIGNED 07-Jan-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

PWD -SOUTH POTOMAC								
INDIAN HEAD								
ELIN	ACRN		CUSTOMER	RECURRING WORK	TO	MOD A00001	Funds to be Obligated	Funding Doc Number
E302	AA	S218	Snow Removal	(b) (4)				N6103820RC0012A
			TOTAL AMOUNT SOUTH POTOMAC	1,057,168.39				

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MOD A00001

(ELINs/SIINS with assigned ACRNS are funded and are available for invoicing.)

This modification obligates the funding available in accordance with FAR 52.232-18 Availability of Funds (APR 1984) for the recurring work CLIN 0009. As funding becomes available, it will be obligated by subsequent modification(s) to this task order.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) to \$264,293.00.

The vendor signature required has changed from required to not required.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0009

The unit price amount has increased by (b) (4) to \$264,293.00.

The total cost of this line item has increased by (b) (4) to \$264,293.00.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) to \$264,293.00.

SUBCLIN 000901:

AA: 1701804 52FA 254 00520 056521 2D FXLDEY 03820RC0012A (CIN
000000000000000000000000000000) was increased by (b) (4) to \$264,293.00

(b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES 1 3
2 AMENDMENT/MODIFICATION NO A00002	3 EFFECTIVE DATE 04-Feb-2020	4 REQUISITION/PURCHASE REQ NO ACQR5759061	5 PROJECT NO (If applicable)		
6 ISSUED BY NAVAL FAC LIT ES ENG COMMAND 1314 HARWOOD STREET SE WASHINGTON DC 20374	CODE N40080	7 ADMINISTERED BY (If other than item 6) PUBLIC WORKS DEPARTMENT SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035		CODE N40080	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCS II AJV 211 E DIV NE ST DUNN NC 28334-5305				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008020F4029	
				X 10B. DATED (SEE ITEM 13) 15-Nov-2019	
CODE 7C2N6		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by (b) (6) N4008015D0312 Regional 8(a) Grounds Maintenance Services N4008020F4029 FUNDING TASK ORDER OY4 (FY20): INDIAN HEAD A00002 Modification to obligate additional funds. Description of this modification continues on Page 2.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6)		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. (b) (6) BY (Signature of Contracting Officer)		16C. DATE SIGNED 04-Feb-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES (REVISED)

SUMMARY OF CHANGES

MOD A00002

The purpose of this modification is to obligate funding for ACRN AA.

ACRN AA is hereby increased by (b) (4) to \$352,391.00.

This task order is incrementally funded in accordance with DFARS 252.232-7007. The table below represents the funding provided for OY 4 for the period of 1 October 2019 to 30 September 2020. Additional funding shall be obligated by modification in accordance with FAR 52.232-18 Availability of Funds.

PWD -SOUTH POTOMAC							
INDIAN HEAD							
ELIN	ACRN	CUSTOMER	RECURRING WORK	TO	MOD A00001	MOD A00002	Funds to be Obligated
E302	AA	Snow Removal	(b) (4)				
		TOTAL AMOUNT SOUTH POTOMAC	\$ 1,057,168.39				

All other terms and conditions regarding this task order remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) to \$352,391.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0009

The unit price amount has increased by (b) (4) to \$352,391.00.
The total cost of this line item has increased by (b) (4) to \$352,391.00.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) to \$352,391.00.

SUBCLIN 000901:

[illegible]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO A00003		3 EFFECTIVE DATE 21-Feb-2020		4 REQUISITION/PURCHASE REQ NO ACQR5759061		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL FAC LIT ES ENG COMMAND 1314 HARWOOD STREET SE WASHINGTON DC 20374		CODE N40080		7 ADMINISTERED BY (If other than item 6) PUBLIC WORKS DEPARTMENT SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035		CODE N40080	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCS II AJV 211 E DIV NE ST DUNN NC 28334-5305				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008020F4029			
				X 10B. DATED (SEE ITEM 13) 15-Nov-2019			
CODE 7C2N6		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N4008015D0312 Regional 8(a) Grounds Maintenance Services N4008020F4029 FUNDING TASK ORDER OY4 (FY20): INDIAN HEAD A00003 Modification to obligate additional funds. Description of this modification continues on Page 2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 21-Feb-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES (REVISED)

MOD A00003

The purpose of this modification is to obligate funding for ACRN AA.

ACRN AA is hereby increased by (b) (4) to \$704,782.00.

This task order is incrementally funded in accordance with DFARS 252.232-7007. The table below represents the funding provided for OY 4 for the period of 1 October 2019 through 30 September 2020. Additional funding shall be obligated by modification in accordance with FAR 52.232-18 Availability of Funds.

PWD -SOUTH POTOMAC INDIAN HEAD								
ELIN	ACRN	CUSTOMER	RECURRING WORK	TO	MOD A00001	MOD A00002	MOD A00003	Funds to be Obligated
E302	AA	Snow Removal	(b) (4)					
		TOTAL AMOUNT SOUTH POTOMAC	\$ 1,057,168.39					

All other terms and conditions regarding this task order remain unchanged.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0009

The unit price amount has increased by (b) (4) to \$704,782.00.

The total cost of this line item has increased by (b) (4) to \$704,782.00.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

to \$704,782.00.

SUBCLIN 000901:

[illegible]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO A00004		3 EFFECTIVE DATE 08-Sep-2020		4 REQUISITION/PURCHASE REQ NO ACQR5759061		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL FAC LIT ES ENG COMMAND 1314 HARWOOD STREET SE WASHINGTON DC 20374		CODE N40080		7 ADMINISTERED BY (If other than item 6) PUBLIC WORKS DEPARTMENT SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035		CODE N40080	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SCS II AJV 211 E DIV NE ST DUNN NC 28334-5305				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N4008020F4029			
				X 10B. DATED (SEE ITEM 13) 15-Nov-2019			
CODE 7C2N6		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Prepared by: (b) (6) N4008015D0312 Regional 8(a) Grounds Maintenance Services N4008020F4029 FUNDING TASK ORDER OY (FY20): INDIAN HEAD A00004 Modification to obligate additional funds. Description of this modification continues on Page 2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 08-Sep-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MOD A00004

The purpose of this modification is to obligate funding for ACRN AA.

ACRN AA is hereby increased by by (b) (4) to \$1,057,168.39.

This task order is incrementally funded in accordance with DFARS 252.232-7007. The table below represents the funding provided for OY 4 for the period of 1 October 2019 through 30 September 2020. This task order is now fully funded.

PWD -SOUTH POTOMAC INDIAN HEAD								
ELIN	ACRN	CUSTOMER	RECURRING WORK	TO	MOD A00001	MOD A00002	MOD A00003	MOD A00004
E302	AA	Snow Removal	(b) (4)					
		TOTAL AMOUNT SOUTH POTOMAC	\$ 1,057,168.39					

All other terms and conditions regarding this task order remain unchanged.

The following have been deleted:

MOD A00003

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) to \$1,057,168.39.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0009

The unit price amount has increased by (b) (4) to \$1,057,168.39.

The total cost of this line item has increased by (b) (4) to \$1,057,168.39.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

to \$1,057,168.39.

SUBCLIN 000901:

AA: 1701804 52FA 254 00520 056521 2D FXLDEY 03820RC0012A (CIN
00000000000000000000000000000000) was increased by (b) (4) to \$1,057,168.39

(End of Summary of Changes)